

**City Readiness Initiative Grant
Budget Amendment 001C By Project Code
Contract 2009-031670**

Expenditure:		Account Number	Amendment Amount
FROM:			
GT090A	Salaries & Wages Regular Full Time	104-5862-720.4010	(5,830.00)
GT090B	Non-Taxable Fringe Benefit FICA/Medicare	104-5862-720.4220	(3,932.00)
GT090C	Training & Travel Travel Reimbursement	104-5862-720.4901	(166.00)
			<u><u>(9,928.00)</u></u>
TO:			
GT090D	Admin Supplies / Office Supplies	104-5862-720.5101	6,578.00
GT090E	Operation - Supplies Grant Program Supplies	104-5862-720.6131	2,650.00
GT090F	Non-Capital Equipment / Radio Equipment	104-5862-720.8920	700.00
			<u><u>9,928.00</u></u>